

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 03/14/09

Report Date: 03/17/09

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From: 10/01/08 To: 12/31/08

Major/Minor Indicator(s): MAJOR

NPDES ID(s): *

Region Code(s): 05

State Code(s): IL

Violation Group(s): *

QNCR Year & Quarter: 2009Q1

State Region: *

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ADDISON NORTH STP, VILLAGE OF - NPDES ID: IL0033812 - FRS ID: 110000731824

ADDISON \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report 1P RPT 07/31/08 RE 10/17/08 3D - REPORT OVERDUE

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ADDISON SOUTH-A.J. LARocca STP - NPDES ID: IL0027367 - FRS ID: 110018293746								
ADDISON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001-0	RPT	10/31/08		NC	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	04/30/08 - 04/30/08		RE		Resolved		
Nitrogen, ammonia total (as N)	001	RPT	04/30/08 - 04/30/08		NC		Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ALGONQUIN STP, VILLAGE OF - NPDES ID: IL0023329 - FRS ID: 110000736525								
ALGONQUIN	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-0	RPT	09/30/08		NC	11/15/08	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
Phosphorus, total (as P)	001	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
Solids, total suspended	001	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110000731496								
BARRINGTON	\$	Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	10/01/08			RE	12/04/08	2D - REPORTING VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	002	RPT	04/30/08 - 04/30/08			RE		Resolved	
Nitrogen, ammonia total (as N)	002	RPT	04/30/08 - 04/30/08			RE		Resolved	

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: BATAVIA STP, CITY OF - NPDES ID: IL0022543 - FRS ID: 110018167099									
BATAVIA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	11/01/08			NC	12/02/08	2D - REPORTING VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1P	RPT	05/01/08			NC	06/01/08	Continuing Noncompliance	
Status/Progress Report	1P	RPT	11/01/07			NC	12/01/07	Continuing Noncompliance	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: BOLINGBROOK STP #1, VILLAGE OF - NPDES ID: IL0032689 - FRS ID: 110000731815								
BOLINGBROOK	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/08		NC	12/16/08	2D - Reporting Violation
DMR Overdue to EPA/State	A01	RPT	10/31/08		NC	12/16/08	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	10/31/08		NC	12/16/08	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	11/30/07 - 04/30/08		NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	INF	RPT	07/31/07 - 07/31/07		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	12/31/06 - 02/28/07		RE		Resolved

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: BOLINGBROOK STP #3, VILLAGE OF - NPDES ID: IL0069744 - FRS ID: 110018206500

BOLINGBROOK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	10/31/08		NC	12/16/08	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	10/31/08		NC	12/16/08	2D - Reporting Violation

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POTW									
FACILITY: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637									
CARMi	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	11/30/08			NC	12/31/08	3D - REPORT OVERDUE	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306							
COLLINSVILLE	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	A01-0	RPT	09/30/08		NC	11/15/08	3E - INCOMPLETE/DEFICIENT REPORT		
Coliform, fecal general	A01-0	RPT	09/30/08		NC	11/15/08	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	A01	RPT	01/31/07 - 06/30/08		NC		Continuing Noncompliance		
Coliform, fecal general	A01	RPT	01/31/07 - 06/30/08		NC		Continuing Noncompliance		

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: COLONA-GREEN ROCK REGIONAL-STP - NPDES ID: IL0059757 - FRS ID: 110000731851

COLONA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	08/31/08		RE	11/10/08	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	08/31/08		NC	10/16/08	3E - INC/DEFICIENT REPORT-NON MA
Biosolids Program Report	1P	RPT	07/31/08		RE	11/10/08	3D - REPORT OVERDUE
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	05/31/08		RE	11/10/08	Resolved
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757									
CREST HILL	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	11/30/08			NC	12/31/08	3D - REPORT OVERDUE	

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POTW									
FACILITY: CREVE COEUR WWTP, VILLAGE OF - NPDES ID: IL0021237 - FRS ID: 110000731478									
CREVE COEUR	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	08/31/08			RE	10/24/08	3D - REPORT OVERDUE	

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POTW								
FACILITY: DANVILLE SD - NPDES ID: IL0020788 - FRS ID: 110001810979								
DANVILLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	005	RPT	06/30/08 - 06/30/08	NC	Continuing Noncompliance
Solids, total suspended	005	RPT	06/30/08 - 06/30/08	NC	Continuing Noncompliance

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799								
WOODRIDGE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Achieve Final Compliance With All Obligations Under This order	1A	SCH	09/15/08		RE	12/23/08	2B - COMPL SCHEDULE VIOLATION		

SUMMARY SECTION

		Administrative Compliance Orders(STATE) IL-N00007750 - 1		04/16/07	CCA				
Solids, total suspended	003	TRC	06/30/06 - 12/31/06		RP		Resolved Pending		

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POTW								
FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028								
DEERFIELD	\$	Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	10/31/08			RE	12/19/08	3D - REPORT OVERDUE	

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: EDWARDSVILLE STP, CITY OF - NPDES ID: IL0026310 - FRS ID: 110000566334									
EDWARDSVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/08		RE	10/27/08	3D - REPORT OVERDUE		
Chlorine, total residual	001-0	RPT	07/31/08		NC	09/25/08	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	04/30/08 - 04/30/08		NC	Continuing Noncompliance			

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: GALESBURG SD STP - NPDES ID: IL0023141 - FRS ID: 110006645078								
GALESBURG	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	070	RPT	05/31/08 - 05/31/08	RE	Resolved
Chlorine, total residual	042	RPT	05/31/08 - 05/31/08	NC	Continuing Noncompliance
Solids, total suspended	070	RPT	05/31/08 - 05/31/08	RE	Resolved

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966								
GENESEO	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	005-0	RPT	09/30/08			NC	11/15/08	3E - INCOMPLETE/DEFICIENT REPORT	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266

GILBERTS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/08		NC	12/01/08	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: GLENDALE HEIGHTS, VILLAGE OF - NPDES ID: IL0028967 - FRS ID: 110010021751

GLENDALE HEIGH1 Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01-0	RPT	09/30/08		RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	09/30/08		RE	12/01/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/08		RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	09/30/08		RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	09/30/08		RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	09/30/08		RE	12/01/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/08		RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	09/30/08		RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	09/30/08		RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	09/30/08		RE	12/01/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/08		RE	11/10/08	Resolved
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POTW									
FACILITY: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388									
HAMPSHIRE	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With All Obligations Under This order	1P	SCH	07/31/08		RE	12/19/08	2B - COMPL SCHEDULE VIOLATION
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POTW									
FACILITY: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784									
HANOVER PARK	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	08/01/08			RE	11/19/08	2D - REPORTING VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Status/Progress Report	1P	RPT	02/01/08			RE	11/19/08	Resolved	

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POTW									
FACILITY: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370									
HARVARD	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	08/31/08		RE	10/08/08	3D - REPORT OVERDUE		
Phosphorus, total (as P)	001-0	CHR	07/31/08		RE	10/31/08	2C - PERMIT EFFLUENT VIOLATION		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Phosphorus, total (as P)	001	CHR	04/30/08 - 06/30/08		RE	Resolved			

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: HUNTLEY EAST STP, VILLAGE OF - NPDES ID: IL0029238 - FRS ID: 110009987951									
HUNTLEY	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	RPT	04/30/08 - 04/30/08			RE	Resolved		

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ILLINOIS / REGION 05

LOCATION	GRANT							
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POTW								
FACILITY: ITASCA STP, VILLAGE OF - NPDES ID: IL0026280 - FRS ID: 110010022046								
ITASCA	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	TRC	09/30/08		RE	11/30/08	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	TRC	05/31/08 - 05/31/08		RE		Resolved		
Status/Progress Report	1P	RPT	03/31/07		NC	04/30/07	Continuing Noncompliance		
Complete Required Sampling and Analytical Work or Studies	1P	SCH	06/30/05		RP	12/31/05	Resolved Pending		
Under Review(STATE) 02/27/07									
Commence Required Work or On-Site Construction	1P	SCH	09/30/06		RP	12/31/06	Resolved Pending		
Status/Progress Report	1P	RPT	03/31/06		NC	04/30/06	Continuing Noncompliance		

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW

FACILITY: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096

JACKSONVILLE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 09/30/08 RE 11/06/08 3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 06/30/08 RE 11/06/08 Resolved

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ILLINOIS / REGION 05

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POTW								
FACILITY: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584								
JERSEYVILLE	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report	1P	RPT	03/01/08		NC	03/31/08	Continuing Noncompliance
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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: KANKAKEE RIVER METRO AGENCY - NPDES ID: IL0021784 - FRS ID: 110000731511								
KANKAKEE	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	12/31/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	10/31/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	09/30/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	CHR	08/31/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	1P	RPT	07/31/08		RE	11/10/08	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	TRC	08/31/01 - 12/31/01		RP		Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	06/01/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	11/15/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	05/26/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	06/25/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	11/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	01/13/89	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	08/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	09/25/88	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	02/26/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	03/27/88	Resolved Pending
Pay Required Civil Penalty Amount	1J	RPT	01/01/88	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	02/07/89	Resolved Pending

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Commence Required Work or On-Site Construction	1J	SCH	11/01/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	11/10/88	Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	05/26/87	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001268-1	RP	08/19/87	Resolved Pending		

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673

LASALLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	004-1	RPT	10/31/08		RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	A01-0	RPT	10/31/08		RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	INF-L	RPT	10/31/08		RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	10/31/08		RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-1	RPT	10/31/08		RE	12/26/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	004-1	RPT	10/31/08		RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	10/31/08		RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-1	RPT	10/31/08		RE	12/26/08	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	004-1	RPT	10/31/08		RE	12/26/08	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	A01-0	RPT	10/31/08		RE	12/26/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	10/31/08		RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	INF-L	RPT	10/31/08		RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT
pH	001-1	RPT	10/31/08		RE	12/26/08	3E - INC/DEFICIENT REPORT-NON MA
pH	004-1	RPT	10/31/08		RE	12/26/08	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	10/31/08		RE	12/26/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	10/31/08		RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	004-1	RPT	10/31/08		RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	10/31/08		RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	10/31/08		RE	12/26/08	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	09/30/08		NC	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-1	RPT	09/30/08		NC	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	09/30/08		NC	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Flow, in conduit or thru treatment plant	INF-L	RPT	09/30/08			NC	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	001-1	RPT	09/30/08			NC	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT	
Coliform, fecal general	A01-0	RPT	07/31/08			NC	09/25/08	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	1P	RPT	06/01/08			NC	07/02/08	Continuing Noncompliance	
Coliform, fecal general	A01	RPT	03/31/08 - 03/31/08			NC		Continuing Noncompliance	

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POTW									
FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314									
LAWRENCEVILLE	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	A01	RPT	10/31/08		NC	12/16/08	2D - Reporting Violation		
Biosolids Program Report	1P	RPT	07/31/08		RE	10/28/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Plan, Report, or Scope of Work	1J	RPT	07/01/89	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1	RP	08/01/89	Resolved Pending		

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819

OLD MILL CREEK Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	04/30/08 - 05/31/08	RE	Resolved
Coliform, fecal general	001	RPT	06/30/07 - 06/30/07	RE	Resolved
Arsenic, total (as As)	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Barium, total (as Ba)	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Cadmium, total (as Cd)	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Chromium, hexavalent (as Cr)	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Chromium, total (as Cr)	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Copper, total (as Cu)	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Cyanide, total (as CN)	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Cyanide, weak acid, dissociable	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Fluoride, total (as F)	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Iron, dissolved (as Fe)	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Iron, total (as Fe)	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Lead, total (as Pb)	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Manganese, total (as Mn)	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Nickel, total (as Ni)	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Oil & grease	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Silver, total (as Ag)	001	RPT	04/30/07 - 04/30/07	RE	Resolved
Zinc, total (as Zn)	001	RPT	04/30/07 - 04/30/07	RE	Resolved

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099									
LINDENHURST	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report 1P RPT 07/01/08 RE 12/15/08 2D - REPORTING VIOLATION

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ILLINOIS / REGION 05

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POTW

FACILITY: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717

MACOMB Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	09/30/08		NC	10/31/08	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	A01-0	RPT	07/31/08		RE	10/22/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	07/31/08		RE	10/22/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	07/31/08		RE	10/22/08	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	07/31/08		RE	10/22/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	07/31/08		RE	10/22/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
Solids, total suspended	A01	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MANTENO WPCC, VILLAGE OF - NPDES ID: IL0025089 - FRS ID: 110009988585

MANTENO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-0	EFF	12/31/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Biomonitoring Report	1P	RPT	09/30/08		RE	11/17/08	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	002-0	EFF	09/30/08		NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	08/31/08		NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	08/31/08		NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	TRC	07/31/08		NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	07/31/08		NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	002	EFF	12/31/07 - 06/30/08		NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	002	EFF	08/31/07 - 05/31/08		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	06/30/07 - 08/31/07		RE	Resolved
Chlorine, total residual	001	RPT	05/31/06 - 01/31/08		RE	Resolved

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MENDOTA STP, CITY OF - NPDES ID: IL0023221 - FRS ID: 110000880789

MENDOTA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/08		NC	12/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	09/30/08		NC	11/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	RPT	03/31/08 - 03/31/08		RE	Resolved
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POTW									
FACILITY: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726									
METROPOLIS	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	06/01/08		RE	10/30/08	Resolved
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POTW									
FACILITY: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086									
MINOOKA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/08		NC	12/01/08	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	07/31/08		NC	08/31/08	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	07/31/08		RE	11/14/08	3D - REPORT OVERDUE

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MNAHATTAN STP, VILLAGE OF - NPDES ID: IL0020222 - FRS ID: 110009989487

MANHATTAN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	08/31/08		RE	11/17/08	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	01/31/08		NC	03/01/08	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/07		RE	11/17/08	Resolved
Biosolids Program Report	1P	RPT	01/31/07		RE	11/17/08	Resolved
Annual Fiscal Report	1P	RPT	01/31/05		NC	03/02/05	Continuing Noncompliance
Chlorine, total residual	001	RPT	07/31/97 - 07/31/97		RE		Resolved

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POTW								
FACILITY: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500								
MOLINE	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	005-0	RPT	09/30/08		NC	11/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	005-0	RPT	09/30/08		NC	11/15/08	3E - INCOMPLETE/DEFICIENT REPORT

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POTW									
FACILITY: MORRIS STP, CITY OF - NPDES ID: IL0021113 - FRS ID: 110018338262									
MORRIS	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	07/01/08		RE	12/22/08	3D - REPORT OVERDUE
Sewer Use Ordinance	1P	RPT	07/01/08		RE	11/24/08	3D - REPORT OVERDUE

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332								
MORTON	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	12/31/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-0	TRC	11/30/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-0	EFF	09/30/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION	
Implementation Schedule	2P	SCH	08/31/08		NC	11/30/08	3C - COMPL SCHEDULE VIOLATION	

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	TRC	06/30/08 - 06/30/08		NC	Continuing Noncompliance		
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ILLINOIS / REGION 05

LOCATION	GRANT							
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POTW								
FACILITY: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748								
MT. VERNON	\$	Resolved						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	A01	RPT	03/31/08 - 03/31/08	RE		Resolved
Annual Fiscal Report	1P	RPT	01/31/08	RE	10/24/08	Resolved

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW									
FACILITY: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349									
MURPHYSBORO	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biosolids Program Report	1P	RPT	07/31/08			NC	08/31/08	3D - REPORT OVERDUE	

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ILLINOIS / REGION 05

LOCATION	GRANT								
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POTW									
FACILITY: MWRDGC LEMONT WRP - NPDES ID: IL0028070 - FRS ID: 110018286175									
LEMONT	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Sewer Use Ordinance	1P	RPT	11/15/08		RE	12/19/08	3D - REPORT OVERDUE		
Annual Fiscal Report	1P	RPT	08/31/08		RE	10/29/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	05/31/08 - 05/31/08		RE	Resolved			

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POTW									
FACILITY: NSSD-WAUKEGAN STP - NPDES ID: IL0030244 - FRS ID: 110002320694									
WAUKEGAN	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	A02	RPT	06/30/08 - 06/30/08				RE	Resolved	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126

OTTAWA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	TRC	08/31/08		NC	08/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	07/31/08		NC	07/31/08	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	TRC	05/31/08 - 05/31/08		NC		Continuing Noncompliance
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948									
PARIS	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/08		RE	12/02/08	Resolved
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643									
PEKIN	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	10/31/08			NC	12/01/08	3D - REPORT OVERDUE	

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035								
PERU	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/08		NC	12/31/08	3D - REPORT OVERDUE
Chlorine, total residual	002-0	RPT	10/31/08		NC	12/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Biomonitoring Report	1P	RPT	08/31/08		RE	10/06/08	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002	RPT	02/29/08 - 02/29/08		NC	Continuing Noncompliance
Coliform, fecal general	A01	RPT	10/31/07 - 10/31/07		RE	Resolved
pH	A01	RPT	10/31/07 - 10/31/07		RE	Resolved

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POTW									
FACILITY: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444									
PERU	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	RPT	10/31/08			NC	12/16/08	3E - INC/DEFICIENT REPORT-NON MA	

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POTW									
FACILITY: PLAINFIELD N STP, VILLAGE OF - NPDES ID: IL0074373 - FRS ID: 110009981822									
PLAINFIELD	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Special Date	1P	SCH	11/01/07			NC	01/30/08	Continuing Noncompliance	

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093								
ROBINSON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	EFF	10/31/08		NC	10/31/08	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	08/31/08		NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	07/31/08		NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ROMEOVILLE STP #1 AND #2 - NPDES ID: IL0048526 - FRS ID: 110018175561

ROMEOVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01-0	RPT	10/31/08		NC	12/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	08/31/08		NC	10/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	RPT	09/30/07 - 05/31/08		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	04/30/07 - 05/31/07		RP		Resolved Pending
Biosolids Program Report	1P	RPT	07/31/06		NC	08/31/06	Continuing Noncompliance
Solids, total suspended	001	TRC	09/30/05 - 05/31/07		RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/05		RP	06/23/05	Resolved Pending
Biosolids Program Report	1P	RPT	07/31/04		RP	06/23/05	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	12/31/02	Source:Administrative Compliance Orders Final Order:IL-N00006207-1	RP	06/23/05	Resolved Pending
Chlorine, total residual	001	TRC	05/31/01 - 10/31/02		RP		Resolved Pending
Chlorine, total residual	A01	TRC	05/31/01 - 10/31/02		RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	A01	TRC	01/31/01 - 05/31/07		RP		Resolved Pending
Solids, total suspended	A01	EFF	01/31/01 - 04/30/07		RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001	TRC	12/31/00 - 12/31/00		RP		Resolved Pending
Nitrogen, ammonia total (as N)	A01	EFF	12/31/00 - 06/30/07		RP		Resolved Pending

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/98	Source:Administrative Compliance Orders Final Order:IL-N00006204-1	RP	10/01/98	Resolved Pending		

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LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652									
ROSELLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Study Plan	1P	SCH	04/01/08		NC	07/01/08	Continuing Noncompliance
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000								
SALEM	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	09/01/08			NC	10/02/08	3D - REPORT OVERDUE	

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	05/31/08 - 05/31/08			RE		Resolved	
Coliform, fecal general	001	RPT	05/31/08 - 05/31/08			RE		Resolved	

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491								
VILLA PARK	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	5P	RPT	10/31/08		NC	12/01/08	3D - REPORT OVERDUE
Solids, total suspended	001-0	RPT	10/31/08		NC	12/16/08	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	09/30/08		RE	11/15/08	3E - INC/DEFICIENT REPORT-NON MA
Biomonitoring Report	4P	RPT	08/31/08		RE	10/21/08	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	08/31/08		RE	10/16/08	3E - INC/DEFICIENT REPORT-NON MA

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: SANDWICH STP, CITY OF - NPDES ID: IL0030970 - FRS ID: 110000731762									
SANDWICH	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	003	RPT	05/31/08 - 05/31/08			RE	Resolved		

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ST. CHARLES WESTSIDE STP - NPDES ID: IL0026808 - FRS ID: 110009988120								
ST. CHARLES	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	10/31/08		NC	12/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	09/30/08		NC	11/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	08/31/08		NC	10/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	05/31/08 - 06/30/08		NC		Continuing Noncompliance
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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ST. CLAIR TWP-LINCOLNSHIRE - NPDES ID: IL0048232 - FRS ID: 110006523164

BELLEVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/08		NC	12/31/08	3D - REPORT OVERDUE
Arsenic, total (as As)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as Ba)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	09/30/08		RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total (as Cd)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexavalent (as Cr)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak acid, dissociable	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-0	RPT	09/30/08		RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as Fe)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	09/30/08		RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA

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pH	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA		
Phenolics, total recoverable	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA		
Selenium, total (as Se)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA		
Silver, total (as Ag)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA		
Solids, total suspended	001-0	RPT	09/30/08		RE	11/25/08	3E - INCOMPLETE/DEFICIENT REPORT		
Zinc, total (as Zn)	001-0	RPT	09/30/08		RE	11/25/08	3E - INC/DEFICIENT REPORT-NON MA		

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POTW									
FACILITY: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469									
SWANSEA	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	TRC	12/31/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	11/30/08		NC	11/30/08	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	10/31/08		NC	11/30/08	2C - PERMIT EFFLUENT VIOLATION

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POTW							
FACILITY: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459							
TAYLORVILLE	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	1P	RPT	06/01/08		NC	07/02/08	Continuing Noncompliance
pH	A03	RPT	05/31/08 - 05/31/08		RE		Resolved
pH	A04	RPT	05/31/08 - 05/31/08		RE		Resolved
Chlorine, total residual	A03	RPT	09/30/07 - 06/30/08		NC		Continuing Noncompliance
Chlorine, total residual	A04	RPT	09/30/07 - 06/30/08		NC		Continuing Noncompliance
Silver, total (as Ag)	001	RPT	09/30/07 - 09/30/07		RE		Resolved
Coliform, fecal general	001	RPT	08/31/07 - 12/31/07		RE		Resolved
Coliform, fecal general	A03	RPT	08/31/06 - 08/31/06		RE		Resolved
Coliform, fecal general	A04	RPT	08/31/06 - 08/31/06		RE		Resolved

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POTW								
FACILITY: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628								
CHICAGO HEIGHTS	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	RPT	06/30/08 - 06/30/08	NC	Continuing Noncompliance
pH	A01	RPT	06/30/08 - 06/30/08	NC	Continuing Noncompliance
Solids, total suspended	A01	RPT	06/30/08 - 06/30/08	NC	Continuing Noncompliance
Coliform, fecal general	A01	RPT	01/31/06 - 06/30/06	NC	Continuing Noncompliance
pH	A01	RPT	01/31/06 - 01/31/06	RE	Resolved
BOD, 5-day, 20 deg. C	001	RPT	02/29/96 - 02/29/96	RE	Resolved

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POTW							
FACILITY: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082							
TROY	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	04/30/08 - 04/30/08	NC	Continuing Noncompliance
Chlorine, total residual	001	RPT	03/31/07 - 03/31/08	RE	Resolved
Copper, total (as Cu)	001	CHR	03/31/01 - 02/28/06	RP	Resolved Pending

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POTW

FACILITY: URBANA-CHAMPAIGN SD SW STP - NPDES ID: IL0031526 - FRS ID: 110000759634

CHAMPAIGN \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Develop Storm Water 1P SCH 07/01/08 RE 11/06/08 3C - COMPL SCHEDULE VIOLATION
Control Program

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POTW							
FACILITY: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575							
VANDALIA	\$	Resolved					

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	RPT	01/31/08 - 01/31/08			RE	Resolved		

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POTW								
FACILITY: WEST CHICAGO REGIONAL STP - NPDES ID: IL0023469 - FRS ID: 110010642894								
WEST CHICAGO	\$	Resolved						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001-0	TRC	09/30/08		RE	11/30/08	3A1 - PERMIT EFF VIO - NON MO AV		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	001	TRC	05/31/08 - 05/31/08		RE		Resolved		

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POTW

FACILITY: WEST FRANKFORT STP, CITY OF - NPDES ID: IL0031704 - FRS ID: 110000880468

WEST FRANKFORT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	TRC	10/31/08		NC	10/31/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	10/31/08		NC	10/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	10/31/08		NC	10/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	09/30/08		NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	09/30/08		NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	09/30/08		NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	08/31/08		NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	08/31/08		NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	08/31/08		NC	08/31/08	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	001-0	TRC	07/31/08		NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	07/31/08		NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	07/31/08		NC	07/31/08	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	TRC	06/30/08 - 06/30/08	NC	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	TRC	05/31/08 - 06/30/08	NC	Continuing Noncompliance

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Nitrogen, ammonia total (as N)	001	TRC	05/31/08 - 06/30/08		NC	Continuing Noncompliance		
BOD, 5-day, 20 deg. C	A01	RPT	03/31/07 - 03/31/07		NC	Continuing Noncompliance		

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POTW								
FACILITY: WHEATON SANITARY DISTRICT WWTF - NPDES ID: IL0031739 - FRS ID: 110000731780								
WHEATON	\$	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	11/30/08		NC	12/31/08	3D - REPORT OVERDUE
Cyanide, weak acid, dissociable	001-0	TRC	09/30/08		RE	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Cyanide, weak acid, dissociable	001-0	TRC	07/31/08		RE	12/31/08	2C - PERMIT EFFLUENT VIOLATION

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NON-POTW

FACILITY: ABBOTT LABS-N CHICAGO - NPDES ID: IL0001881 - FRS ID: 110000498961

NORTH CHICAGO Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-Q	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-Q	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	02/16/08		NC	05/17/08	Continuing Noncompliance
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NON-POTW

FACILITY: ALTON STEEL COMPANY - NPDES ID: IL0000612 - FRS ID: 110000438679

ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	TRC	11/30/08		NC	11/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Oil & grease	001-0	TRC	11/30/08		NC	11/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Oil & grease	001-0	TRC	09/30/08		NC	09/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-0	TRC	09/30/08		RE	11/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-0	TRC	08/31/08		NC	08/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Oil & grease	001-0	TRC	07/31/08		NC	07/31/08	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	TRC	05/31/08 - 05/31/08	NC	Continuing Noncompliance
Solids, total suspended	001	TRC	05/31/08 - 05/31/08	RE	Resolved
Oil & grease	001	TRC	03/31/08 - 03/31/08	NC	Continuing Noncompliance
pH	D04	RPT	09/30/07 - 09/30/07	RE	Resolved
pH	H01	RPT	09/30/07 - 09/30/07	RE	Resolved
pH	K01	RPT	09/30/07 - 09/30/07	RE	Resolved

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NON-POTW									
FACILITY: AMEREN ENERGY-HUTSONVILLE - NPDES ID: IL0004120 - FRS ID: 110000439366									
HUTSONVILLE	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	A02	RPT	05/31/08 - 05/31/08			RE	Resolved		

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NON-POTW									
FACILITY: AMEREN ENERGY-NEWTON - NPDES ID: IL0049191 - FRS ID: 110000439393									
NEWTON	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003	RPT	05/31/08 - 05/31/08	RE	Resolved
Chlorine, total residual	A01	RPT	05/31/08 - 05/31/08	RE	Resolved
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	04/01/08	RE	10/22/08 Resolved

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NON-POTW

FACILITY: AMEREN ENERGY RESRCS GNRT CO - NPDES ID: IL0001970 - FRS ID: 110000438125

BARTONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-0	RPT	09/30/08		RE	12/18/08	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	RPT	04/30/08 - 05/31/08		NC	Continuing Noncompliance
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NON-POTW									
FACILITY: AMERGEN ENERGY COMPANY,LLC - NPDES ID: IL0036919 - FRS ID: 110006401731									
CLINTON	Resolved								

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	07/01/08		RE	11/05/08	3D - REPORT OVERDUE
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NON-POTW

FACILITY: AMERICAN NICKELOID CO-PERU - NPDES ID: IL0001724 - FRS ID: 110000612285

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Iron, total (as Fe)	A01-0	EFF	10/31/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Aluminum, total (as Al)	A01-0	RPT	09/30/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Cadmium, total (as Cd)	A01-0	RPT	09/30/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	A01-0	RPT	09/30/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, total (as Cr)	A01-0	RPT	09/30/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total (as Cu)	A01-0	RPT	09/30/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, total (as CN)	A01-0	RPT	09/30/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-Q	RPT	09/30/08		NC	11/15/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	A01-0	RPT	09/30/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	A01-0	TRC	09/30/08		NC	10/31/08	2C - PERMIT EFFLUENT VIOLATION
Lead, total (as Pb)	A01-0	RPT	09/30/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total (as Ni)	A01-0	RPT	09/30/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil & grease	A01-0	RPT	09/30/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Organics, total toxic (TTO)	001-Q	RPT	09/30/08		NC	11/15/08	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	09/30/08		RE	12/02/08	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag)	A01-0	RPT	09/30/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	09/30/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	A01-0	RPT	09/30/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-0	RPT	08/31/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	001-0	RPT	08/31/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total (as Fe)	A01-0	TRC	08/31/08		NC	09/30/08	2C - PERMIT EFFLUENT VIOLATION
pH	001-0	RPT	08/31/08		RE	12/02/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	08/31/08		RE	12/02/08	3E - INCOMPLETE/DEFICIENT REPORT

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SUMMARY SECTION

No linked Enforcement Action or Final Order									
Organics, total toxic (TTO)	001	RPT	12/31/04 - 03/31/08		RE	Resolved			

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NON-POTW

FACILITY: ARCELORMITTAL HENNEPIN INC - NPDES ID: IL0002631 - FRS ID: 110000595491

HENNEPIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-0	RPT	10/31/08		NC	12/16/08	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	001-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total (as Fe)	A01	RPT	02/28/07 - 03/31/08		RE	Resolved
Lead, total (as Pb)	A01	RPT	02/28/07 - 03/31/08		RE	Resolved
Naphthalene	A01	RPT	02/28/07 - 03/31/08		RE	Resolved
Tetrachloroethylene	A01	RPT	02/28/07 - 03/31/08		RE	Resolved
Zinc, total (as Zn)	A01	RPT	02/28/07 - 03/31/08		RE	Resolved
BOD, 5-day, 20 deg. C	001	RPT	01/31/07 - 04/30/08		RE	Resolved
Iron, total (as Fe)	001	RPT	01/31/07 - 04/30/08		RE	Resolved
Lead, total (as Pb)	001	RPT	01/31/07 - 04/30/08		RE	Resolved
Naphthalene	001	RPT	01/31/07 - 04/30/08		RE	Resolved
Oil & grease	001	RPT	01/31/07 - 04/30/08		RE	Resolved
Solids, total suspended	001	RPT	01/31/07 - 04/30/08		RE	Resolved
Temperature, water deg. fahrenheit	A01	RPT	01/31/07 - 05/31/08		RE	Resolved
Tetrachloroethylene	001	RPT	01/31/07 - 04/30/08		RE	Resolved
Zinc, total (as Zn)	001	RPT	01/31/07 - 04/30/08		RE	Resolved

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NON-POTW								
FACILITY: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215								
RIVERDALE	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002	RPT	05/31/08 - 05/31/08	RE	Resolved
Iron, total (as Fe)	005	RPT	10/31/06 - 10/31/06	RE	Resolved
BOD, carbonaceous, 05 day, 20 C	005	RPT	07/31/06 - 10/31/06	RE	Resolved
Iron, dissolved (as Fe)	005	RPT	07/31/06 - 10/31/06	RE	Resolved
Lead, total (as Pb)	005	RPT	07/31/06 - 10/31/06	RE	Resolved
Manganese, total (as Mn)	005	RPT	07/31/06 - 10/31/06	RE	Resolved
Oil and grease	005	RPT	07/31/06 - 10/31/06	RE	Resolved
Zinc, total (as Zn)	005	RPT	07/31/06 - 10/31/06	RE	Resolved

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NON-POTW								
FACILITY: BP AMOCO CHEMICAL-JOLIET PLANT - NPDES ID: IL0001643 - FRS ID: 110000432675								
CHANNAHON	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	002	RPT	10/31/08			NC	12/16/08	2D - Reporting Violation	

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NON-POTW								
FACILITY: CATERPILLAR INC - EAST PEORIA - NPDES ID: IL0002291 - FRS ID: 110000500440								
EAST PEORIA	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order								
Chlorine, total residual	A01-0	TRC	12/31/08		NC	12/31/08	3A1 - PERMIT EFF VIO - NON MO AV	
Chlorine, total residual	A01-0	TRC	10/31/08		NC	12/31/08	3A1 - PERMIT EFF VIO - NON MO AV	
Organics, total toxic (TTO)	A01-Q	RPT	09/30/08		NC	11/25/08	3E - INC/DEFICIENT REPORT-NON MA	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	E05	RPT	07/31/06 - 07/31/06		RE		Resolved	
Flow, in conduit or thru treatment plant	F06	RPT	07/31/06 - 07/31/06		RE		Resolved	

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NON-POTW

FACILITY: CATERPILLAR, INC.-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648

JOLIET Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	07/01/08		RE	10/27/08	3C - COMPL SCHEDULE VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	RPT	01/31/08 - 01/31/08	RE	Resolved
Chromium, hexavalent (as Cr)	001	RPT	01/31/08 - 01/31/08	RE	Resolved
Chromium, total (as Cr)	001	RPT	01/31/08 - 01/31/08	RE	Resolved
Flow, in conduit or thru treatment plant	001	RPT	01/31/08 - 01/31/08	RE	Resolved
Iron, total (as Fe)	001	RPT	01/31/08 - 01/31/08	RE	Resolved
Oil & grease	001	RPT	01/31/08 - 01/31/08	RE	Resolved
pH	001	RPT	01/31/08 - 01/31/08	RE	Resolved
Solids, total suspended	001	RPT	01/31/08 - 01/31/08	RE	Resolved

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NON-POTW								
FACILITY: CATERPILLAR INC.-MAPLETON - NPDES ID: IL0001830 - FRS ID: 110000437965								
MAPLETON	Noncompliant							

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01-0	RPT	10/31/08		NC	12/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	10/31/08		NC	12/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	09/30/08		NC	11/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	09/30/08		NC	11/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	08/31/08		NC	10/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	08/31/08		NC	10/16/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	C01-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Develop Storm Water Control Program	1P	SCH	07/01/08		RE	10/29/08	3C - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	A01	RPT	04/30/07 - 06/30/08	NC	Continuing Noncompliance
Chlorine, total residual	C01	RPT	04/30/07 - 06/30/08	NC	Continuing Noncompliance

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NON-POTW

FACILITY: CATERPILLAR INC-PONTIAC - NPDES ID: IL0061361 - FRS ID: 110011268724

PONTIAC Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP) 1P RPT 07/01/08 RE 11/03/08 3D - REPORT OVERDUE

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NON-POTW

FACILITY: CELANESE LTD-MEREDOSIA - NPDES ID: IL0000621 - FRS ID: 110000548827

MEREDOSIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

1,1,1-Trichloroethane	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,1,2-Trichloroethane	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethane	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethylene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,2,4-Trichlorobenzene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichlorobenzene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloroethane, total weight	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloropropane	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,2-trans-Dichloroethylene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichlorobenzene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichloropropylene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
1,4-Dichlorobenzene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dichlorophenol	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dimethylphenol	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrophenol	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrotoluene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
2,6-Dinitrotoluene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
2-Chlorophenol	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
2-Nitrophenol	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
3,4-Benzofluoranthene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
4,6-Dinitro-o-cresol	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
4-Nitrophenol	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthene	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthylene	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA
Acrylonitrile	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA

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Anthracene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Benzene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Benzo(a)anthracene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Benzo(a)pyrene	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Benzo(k)fluoranthene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Bis(2-ethylhexyl) phthalate	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Carbon tetrachloride	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Chlorobenzene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Chloroethane	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Chloroform	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Chrysene	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Diethyl phthalate	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Dimethyl phthalate	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Di-n-butyl phthalate	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Ethylbenzene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Fluoranthene	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Fluorene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Hexachlorobenzene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Hexachlorobutadiene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Hexachloroethane	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Methyl chloride (Chloromethane)	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Methylene chloride	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Naphthalene	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Nitrobenzene	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	001-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Nitrogen, ammonia total (as N)	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Phenanthrene	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Phenol	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Pyrene	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	
Tetrachloroethylene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA	

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Toluene	C01-Q	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA		
Trichloroethylene	C01-S	RPT	09/30/08		RE	11/24/08	3E - INC/DEFICIENT REPORT-NON MA		

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acetaldehyde	C01	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
Acetone	C01	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
Benzo(a)pyrene	C01	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	C01	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
Vinyl acetate	C01	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
Xylene	C01	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
Dimethyl phthalate	C01	RPT	12/31/07 - 12/31/07		RE	Resolved
1,1,2-Trichloroethane	C01	RPT	09/30/07 - 09/30/07		RE	Resolved
1,1-Dichloroethane	C01	RPT	09/30/07 - 09/30/07		RE	Resolved
1,1-Dichloroethylene	C01	RPT	09/30/07 - 09/30/07		RE	Resolved
1,2,4-Trichlorobenzene	C01	RPT	09/30/07 - 03/31/08		RE	Resolved
1,2-Dichlorobenzene	C01	RPT	09/30/07 - 03/31/08		RE	Resolved
1,2-Dichloroethane, total weight	C01	RPT	09/30/07 - 03/31/08		RE	Resolved
1,2-Dichloropropane	C01	RPT	09/30/07 - 03/31/08		RE	Resolved
1,2-trans-Dichloroethylene	C01	RPT	09/30/07 - 09/30/07		RE	Resolved
1,3-Dichlorobenzene	C01	RPT	09/30/07 - 03/31/08		RE	Resolved
1,3-Dichloropropylene	C01	RPT	09/30/07 - 03/31/08		RE	Resolved
1,4-Dichlorobenzene	C01	RPT	09/30/07 - 09/30/07		RE	Resolved
2,4-Dichlorophenol	C01	RPT	09/30/07 - 09/30/07		RE	Resolved
2,4-Dinitrophenol	C01	RPT	09/30/07 - 09/30/07		RE	Resolved
2,4-Dinitrotoluene	C01	RPT	09/30/07 - 03/31/08		RE	Resolved
2,6-Dinitrotoluene	C01	RPT	09/30/07 - 03/31/08		RE	Resolved

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2-Chlorophenol	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
2-Nitrophenol	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
3,4-Benzofluoranthene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
4-Nitrophenol	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Acrylonitrile	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Anthracene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzene	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Benzo(a)anthracene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Benzo(k)fluoranthene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Bis(2-ethylhexyl) phthalate	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Carbon tetrachloride	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Chlorobenzene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Chloroethane	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Chloroform	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Diethyl phthalate	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Di-n-butyl phthalate	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Ethylbenzene	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Fluorene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Hexachlorobenzene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Hexachlorobutadiene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Hexachloroethane	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Methyl chloride (Chloromethane)	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Methylene chloride	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Nitrogen, ammonia total (as N)	001	RPT	09/30/07 - 03/31/08			RE	Resolved	
Nitrogen, ammonia total (as N)	C01	RPT	09/30/07 - 03/31/08			RE	Resolved	
Tetrachloroethylene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	
Trichloroethylene	C01	RPT	09/30/07 - 09/30/07			RE	Resolved	

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NON-POTW

FACILITY: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348

LEMONT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	002-0	TRC	12/31/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	09/30/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent (as Cr)	002	RPT	07/31/07 - 07/31/07		RE	Resolved
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NON-POTW								
FACILITY: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501								
COFFEEN	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	D01	RPT	05/31/08 - 05/31/08	RE	Resolved
Flow, in conduit or thru treatment plant	002	RPT	03/31/08 - 03/31/08	RE	Resolved
Flow, in conduit or thru treatment plant	B01	RPT	03/31/08 - 03/31/08	RE	Resolved
Iron, total (as Fe)	002	RPT	03/31/08 - 03/31/08	RE	Resolved
Mercury, total (as Hg)	002	RPT	03/31/08 - 03/31/08	RE	Resolved
Oil and grease	B01	RPT	03/31/08 - 03/31/08	RE	Resolved
Oil and grease	E01	RPT	05/31/07 - 05/31/07	RE	Resolved

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NON-POTW

FACILITY: DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP - NPDES ID: IL0065188 - FRS ID: 110037097860

BURR RIDGE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001	RPT	04/30/08 - 04/30/08	NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	04/30/08 - 04/30/08	NC		Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/07	NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	05/31/07	NC	07/01/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	02/28/07	NC	03/31/07	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/07	NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/07	NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	11/30/06	NC	12/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	08/31/06	NC	10/01/06	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/06	NC	08/31/06	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/06	NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/06	NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/05	NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/05	NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/05	NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/04	NC	08/31/04	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/04	NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/04	NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/03	NC	08/31/03	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/03	NC	03/03/03	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/03	NC	03/03/03	Continuing Noncompliance

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NON-POTW

FACILITY: EMERALD PERFORMANCE MATERIALS - NPDES ID: IL0001392 - FRS ID: 110016660451

HENRY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Methylene chloride	A01-0	TRC	07/31/08		RE	10/31/08	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Methylene chloride	A01	TRC	01/31/08 - 05/31/08	RE	Resolved
Nitrogen, ammonia total (as N)	001	RPT	02/28/07 - 04/30/07	RE	Resolved
Copper, total (as Cu)	001	RPT	01/31/07 - 01/31/07	RE	Resolved
1,1,1-Trichloroethane	001	RPT	01/31/06 - 01/31/07	RE	Resolved
1,1,2-Trichloroethane	001	RPT	01/31/06 - 01/31/07	RE	Resolved
1,1-Dichloroethane	001	RPT	01/31/06 - 01/31/07	RE	Resolved
1,1-Dichloroethylene	001	RPT	01/31/06 - 01/31/07	RE	Resolved
1,2,4-Trichlorobenzene	001	RPT	01/31/06 - 01/31/07	RE	Resolved
1,2-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07	RE	Resolved
1,2-Dichloroethane, total weight	001	RPT	01/31/06 - 01/31/07	RE	Resolved
1,2-Dichloropropane	001	RPT	01/31/06 - 01/31/07	RE	Resolved
1,2-trans-Dichloroethylene	001	RPT	01/31/06 - 01/31/07	RE	Resolved
1,3-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07	RE	Resolved
1,3-Dichloropropene, total weight	001	RPT	01/31/06 - 01/31/07	RE	Resolved
1,4-Dichlorobenzene	001	RPT	01/31/06 - 01/31/07	RE	Resolved
2,4-Dichlorophenol	001	RPT	01/31/06 - 01/31/07	RE	Resolved
2,4-Dimethylphenol	001	RPT	01/31/06 - 01/31/07	RE	Resolved

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2,4-Dinitrophenol	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
2,4-Dinitrotoluene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
2,6-Dinitrotoluene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
2-Chlorophenol	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
2-Nitrophenol	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
3,4-Benzofluoranthene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
4,6-Dinitro-o-cresol	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
4-Nitrophenol	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Acenaphthene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Acenaphthylene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Acrylonitrile	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Anthracene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Benzene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Benzo(a)anthracene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Benzo(a)pyrene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Benzo(k)fluoranthene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Bis(2-ethylhexyl) phthalate	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Carbon tetrachloride	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Chlorobenzene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Chloroethane	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Chrysene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Diethyl phthalate	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Dimethyl phthalate	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Di-n-butyl phthalate	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Ethylbenzene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Fluoranthene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Fluorene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Hexachlorobenzene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Hexachlorobutadiene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Hexachloroethane	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Methyl chloride (Chloromethane)	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Naphthalene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		

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Nitrobenzene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Phenanthrene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Phenolics, total recoverable	001	RPT	01/31/06 - 01/31/06		RE	Resolved		
Pyrene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Tetrachloroethylene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Trichloroethylene	001	RPT	01/31/06 - 01/31/07		RE	Resolved		
Vinyl chloride	001	RPT	01/31/06 - 01/31/06		RE	Resolved		
Chromium, total (as Cr)	001	RPT	01/31/05 - 01/31/07		RE	Resolved		
Cyanide, total (as CN)	001	RPT	01/31/05 - 01/31/07		RE	Resolved		
Lead, total (as Pb)	001	RPT	01/31/05 - 01/31/07		RE	Resolved		
Nickel, total (as Ni)	001	RPT	01/31/05 - 01/31/07		RE	Resolved		
Zinc, total (as Zn)	001	RPT	01/31/05 - 01/31/07		RE	Resolved		
Chloroform	001	RPT	04/30/04 - 04/30/07		RE	Resolved		
Methylene chloride	001	RPT	04/30/04 - 04/30/07		RE	Resolved		
Toluene	001	RPT	04/30/04 - 04/30/07		RE	Resolved		

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NON-POTW									
FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211									
TUSCOLA	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	RPT	05/31/08 - 05/31/08	RE	Resolved
Solids, total suspended	001	RPT	05/31/08 - 05/31/08	RE	Resolved

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NON-POTW									
FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013									
MORRIS	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	005-1	RPT	10/31/08		NC	12/16/08	3E - INCOMPLETE/DEFICIENT REPORT		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Solids, total suspended	005	RPT	01/31/08 - 01/31/08		NC	Continuing Noncompliance			
1,2-Dichloropropane	001	RPT	12/31/07 - 12/31/07		RE	Resolved			
Solids, total suspended	005	RPT	08/31/07 - 08/31/07		RE	Resolved			
Boron, total (as B)	007	RPT	07/31/06 - 07/31/06		RE	Resolved			

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NON-POTW									
FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0005037 - FRS ID: 110018350675									
CORDOVA	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	A02	RPT	05/31/08 - 05/31/08	RE	Resolved
Temperature, water deg. fahrenheit	001	RPT	05/31/08 - 05/31/08	RE	Resolved
Temperature, water deg. fahrenheit	001	RPT	03/31/08 - 05/31/08	RE	Resolved

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NON-POTW

FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0048313 - FRS ID: 110000845701

BYRON Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, hexavalent (as Cr)	A01	RPT	05/31/08 - 05/31/08	RE	Resolved
Chromium, hexavalent (as Cr)	C01	RPT	05/31/08 - 05/31/08	RE	Resolved
Chromium, hexavalent (as Cr)	E01	RPT	05/31/08 - 05/31/08	RE	Resolved
Chromium, total (as Cr)	A01	RPT	05/31/08 - 05/31/08	RE	Resolved
Chromium, total (as Cr)	C01	RPT	05/31/08 - 05/31/08	RE	Resolved
Chromium, total (as Cr)	E01	RPT	05/31/08 - 05/31/08	RE	Resolved
Copper, total (as Cu)	A01	RPT	05/31/08 - 05/31/08	RE	Resolved
Copper, total (as Cu)	C01	RPT	05/31/08 - 05/31/08	RE	Resolved
Copper, total (as Cu)	E01	RPT	05/31/08 - 05/31/08	RE	Resolved
Iron, total (as Fe)	A01	RPT	05/31/08 - 05/31/08	RE	Resolved
Iron, total (as Fe)	C01	RPT	05/31/08 - 05/31/08	RE	Resolved
Iron, total (as Fe)	E01	RPT	05/31/08 - 05/31/08	RE	Resolved
Lead, total (as Pb)	A01	RPT	05/31/08 - 05/31/08	RE	Resolved
Lead, total (as Pb)	C01	RPT	05/31/08 - 05/31/08	RE	Resolved
Lead, total (as Pb)	E01	RPT	05/31/08 - 05/31/08	RE	Resolved
Nickel, total (as Ni)	A01	RPT	05/31/08 - 05/31/08	RE	Resolved
Nickel, total (as Ni)	C01	RPT	05/31/08 - 05/31/08	RE	Resolved
Nickel, total (as Ni)	E01	RPT	05/31/08 - 05/31/08	RE	Resolved
pH	E01	RPT	05/31/08 - 05/31/08	RE	Resolved
Solids, total suspended	E01	RPT	05/31/08 - 05/31/08	RE	Resolved
Zinc, total (as Zn)	A01	RPT	05/31/08 - 05/31/08	RE	Resolved
Zinc, total (as Zn)	C01	RPT	05/31/08 - 05/31/08	RE	Resolved
Zinc, total (as Zn)	E01	RPT	05/31/08 - 05/31/08	RE	Resolved

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NON-POTW									
FACILITY: EXELON GENERATION COMPANY-ZION - NPDES ID: IL0002763 - FRS ID: 110012518230									
ZION	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	09/01/07		NC	11/30/07	Continuing Noncompliance
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NON-POTW									
FACILITY: EXELON GENERATION-LASALLE - NPDES ID: IL0048151 - FRS ID: 110000736632									
MARSEILLES	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Oxidants, total residual	001	RPT	05/31/08 - 05/31/08			RE	Resolved		

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NON-POTW									
FACILITY: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339									
JOLIET	Noncompliant								

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	12/31/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	TRC	11/30/08		NC	12/31/08	2C - PERMIT EFFLUENT VIOLATION
Carbon, tot organic (TOC)	002-0	TRC	10/31/08		NC	10/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Carbon, tot organic (TOC)	002-0	TRC	09/30/08		NC	10/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Carbon, tot organic (TOC)	002-0	EFF	08/31/08		NC	10/31/08	3A1 - PERMIT EFF VIO - NON MO AV

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NON-POTW

FACILITY: FOX RIVER GROVE STP - NPDES ID: IL0020583 - FRS ID: 110009726840

FOX RIVER GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	09/30/08	NC	11/15/08	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	INF-L	RPT	09/30/08	RE	12/08/08	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/08	NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	RPT	04/30/08 - 04/30/08	RE	Resolved
Nitrogen, ammonia total (as N)	001	RPT	04/30/08 - 04/30/08	RE	Resolved
Oil & grease	001	RPT	04/30/08 - 04/30/08	RE	Resolved
Biosolids Program Report	1P	RPT	07/31/07	NC	08/31/07 Continuing Noncompliance
Biomonitoring Report	2P	RPT	03/31/07	NC	05/01/07 Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/07	NC	03/03/07 Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07	NC	03/03/07 Continuing Noncompliance
Biomonitoring Report	2P	RPT	12/31/06	NC	01/31/07 Continuing Noncompliance
Biomonitoring Report	2P	RPT	09/30/06	NC	10/31/06 Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/06	NC	08/31/06 Continuing Noncompliance
Biomonitoring Report	2P	RPT	06/30/06	NC	07/31/06 Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/06	NC	03/03/06 Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/06	NC	03/03/06 Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/05	NC	08/31/05 Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/05	NC	03/03/05 Continuing Noncompliance

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Biosolids Program Report	1P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance		

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NON-POTW									
FACILITY: HONEYWELL INTERNATIONAL, INC. - NPDES ID: IL0004421 - FRS ID: 110000595856									
METROPOLIS	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	09/01/07		RE	11/04/08	Resolved
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NON-POTW									
FACILITY: INEOS NOVA LLC - NPDES ID: IL0001619 - FRS ID: 110008458597									
CHANNAHON	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Iron, total (as Fe)	002	RPT	05/31/08 - 05/31/08	RE	Resolved
Iron, total (as Fe)	003	RPT	05/31/08 - 05/31/08	RE	Resolved
Solids, total suspended	002	RPT	05/31/08 - 05/31/08	RE	Resolved
Solids, total suspended	003	RPT	05/31/08 - 05/31/08	RE	Resolved

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NON-POTW

FACILITY: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018211665

KEWANEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	07/31/07		NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	05/31/07		NC	07/01/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	02/28/07		NC	03/31/07	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07		NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	11/30/06		NC	12/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	08/31/06		NC	10/01/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/06		NC	08/31/06	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/06		NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/05		NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/05		NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/04		NC	08/31/04	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/04		NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/03		NC	08/31/03	Continuing Noncompliance

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NON-POTW							
FACILITY: KINCAID GENERATION, L.L.C. - NPDES ID: IL0002241 - FRS ID: 110000602125							
KINCAID	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	C01	RPT	05/31/08 - 05/31/08	NC	Continuing Noncompliance
Copper, total (as Cu)	B01	RPT	05/31/08 - 05/31/08	NC	Continuing Noncompliance
Iron, total (as Fe)	B01	RPT	05/31/08 - 05/31/08	NC	Continuing Noncompliance

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NON-POTW

FACILITY: MARATHON ASHLAND PETROLEUM,LLC - NPDES ID: IL0004073 - FRS ID: 110000439428

ROBINSON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	003	RPT	06/30/08 - 06/30/08	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	003	RPT	06/30/08 - 06/30/08	NC	Continuing Noncompliance
Oxygen demand, chem. (high level) (COD)	003	RPT	04/30/08 - 04/30/08	RE	Resolved
Solids, total dissolved- 180 deg. C	003	RPT	04/30/08 - 04/30/08	RE	Resolved
Solids, total suspended	003	RPT	04/30/08 - 04/30/08	RE	Resolved
Sulfide, total (as S)	003	RPT	04/30/08 - 04/30/08	RE	Resolved
Carbon, tot organic (TOC)	003	RPT	03/31/08 - 03/31/08	RE	Resolved
Chloride (as Cl)	003	RPT	03/31/08 - 04/30/08	RE	Resolved
Nitrogen, ammonia total (as N)	003	RPT	03/31/08 - 04/30/08	RE	Resolved
BOD, 5-day, 20 deg. C	001	RPT	01/31/01 - 02/28/01	RE	Resolved
BOD, 5-day, 20 deg. C	002	RPT	01/31/01 - 02/28/01	RE	Resolved
Chloride (as Cl)	001	RPT	01/31/01 - 02/28/01	RE	Resolved
Chromium, hexavalent (as Cr)	001	RPT	01/31/01 - 02/28/01	RE	Resolved
Chromium, hexavalent (as Cr)	002	RPT	01/31/01 - 02/28/01	RE	Resolved
Chromium, total (as Cr)	001	RPT	01/31/01 - 02/28/01	RE	Resolved
Chromium, total (as Cr)	002	RPT	01/31/01 - 02/28/01	RE	Resolved
Flow, in conduit or thru treatment plant	001	RPT	01/31/01 - 02/28/01	RE	Resolved
Flow, in conduit or thru treatment plant	002	RPT	01/31/01 - 02/28/01	RE	Resolved
Nitrogen, ammonia total (as N)	001	RPT	01/31/01 - 02/28/01	RE	Resolved

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Nitrogen, ammonia total (as N)	002	RPT	01/31/01 - 02/28/01		RE	Resolved		
Oil and grease (soxhlet extr.) tot.	001	RPT	01/31/01 - 02/28/01		RE	Resolved		
Oil and grease (soxhlet extr.) tot.	002	RPT	01/31/01 - 02/28/01		RE	Resolved		
Oxygen demand, chem. (high level) (COD)	001	RPT	01/31/01 - 02/28/01		RE	Resolved		
Oxygen demand, chem. (high level) (COD)	002	RPT	01/31/01 - 02/28/01		RE	Resolved		
pH	001	RPT	01/31/01 - 02/28/01		RE	Resolved		
pH	002	RPT	01/31/01 - 02/28/01		RE	Resolved		
Phenolics, total recoverable	001	RPT	01/31/01 - 02/28/01		RE	Resolved		
Phenolics, total recoverable	002	RPT	01/31/01 - 02/28/01		RE	Resolved		
Solids, total dissolved- 180 deg. C	001	RPT	01/31/01 - 02/28/01		RE	Resolved		
Solids, total suspended	001	RPT	01/31/01 - 02/28/01		RE	Resolved		
Solids, total suspended	002	RPT	01/31/01 - 02/28/01		RE	Resolved		
Temperature, water deg. fahrenheit	001	RPT	01/31/01 - 02/28/01		RE	Resolved		
Sulfide, total (as S)	001	RPT	07/31/00 - 02/28/01		RE	Resolved		

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NON-POTW								
FACILITY: MIDWEST GENERATION,LLC-WILL CO - NPDES ID: IL0002208 - FRS ID: 110000432933								
ROMEDEVILLE	Resolved							

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Chlorine, total residual	003	RPT	05/31/08 - 05/31/08				RE	Resolved	

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NON-POTW

FACILITY: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688

EAST ALTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Chromium, hexavalent (as Cr)	B15-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	B15-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Cyanide, weak acid, dissociable	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Nickel, total (as Ni)	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease	B15-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
pH	B15-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Phenol	B15-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	B15-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	B15-0	RPT	07/31/08		NC	09/15/08	3E - INCOMPLETE/DEFICIENT REPORT

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: ROHM & HAAS CHEMICAL LLC - NPDES ID: IL0001716 - FRS ID: 110000429901

RINGWOOD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chromium, total (as Cr)	A01	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
Copper, total (as Cu)	A01	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
Cyanide, total (as CN)	A01	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
Nickel, total (as Ni)	A01	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
Zinc, total (as Zn)	A01	RPT	06/30/08 - 06/30/08		NC	Continuing Noncompliance
1,1-Dichloroethylene	001	RPT	02/28/05 - 02/28/05		RE	Resolved
1,4-Dioxane	001	RPT	02/28/05 - 02/28/05		RE	Resolved
Arsenic, total (as As)	001	RPT	02/28/05 - 02/28/05		RE	Resolved
Barium, total (as Ba)	001	RPT	02/28/05 - 02/28/05		RE	Resolved
BOD, 5-day, 20 deg. C	001	RPT	02/28/05 - 02/28/05		RE	Resolved
BOD, 5-day, 20 deg. C	A01	RPT	02/28/05 - 02/28/05		RE	Resolved
Cadmium, total (as Cd)	001	RPT	02/28/05 - 02/28/05		RE	Resolved
Chloride (as Cl)	001	RPT	02/28/05 - 02/28/05		RE	Resolved
Chlorine, total residual	001	RPT	02/28/05 - 02/28/05		RE	Resolved
Chlorodibromomethane	B01	RPT	02/28/05 - 02/28/05		NC	Continuing Noncompliance
Chloroethane	B01	RPT	02/28/05 - 02/28/05		RE	Resolved
Chromium, hexavalent (as Cr)	001	RPT	02/28/05 - 02/28/05		RE	Resolved
Chromium, total (as Cr)	001	RPT	02/28/05 - 02/28/05		RE	Resolved
Copper, total (as Cu)	001	RPT	02/28/05 - 02/28/05		RE	Resolved
Cyanide, total (as CN)	001	RPT	02/28/05 - 02/28/05		RE	Resolved
Cyanide, weak acid, dissociable	001	RPT	02/28/05 - 02/28/05		RE	Resolved
Flow, in conduit or thru treatment plant	001	RPT	02/28/05 - 02/28/05		RE	Resolved
Flow, in conduit or thru treatment plant	A01	RPT	02/28/05 - 02/28/05		RE	Resolved

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Fluoride, total (as F)	001	RPT	02/28/05 - 02/28/05		RE	Resolved		
Iron, dissolved (as Fe)	001	RPT	02/28/05 - 02/28/05		RE	Resolved		
Iron, total (as Fe)	001	RPT	02/28/05 - 02/28/05		RE	Resolved		
Lead, total (as Pb)	001	RPT	02/28/05 - 02/28/05		RE	Resolved		
Mercury, total (as Hg)	001	RPT	02/28/05 - 02/28/05		RE	Resolved		
Nickel, total (as Ni)	001	RPT	02/28/05 - 02/28/05		RE	Resolved		
Oil and grease	A01	RPT	02/28/05 - 02/28/05		RE	Resolved		
Oil & grease	001	RPT	02/28/05 - 02/28/05		RE	Resolved		
pH	001	RPT	02/28/05 - 02/28/05		RE	Resolved		
pH	A01	RPT	02/28/05 - 02/28/05		RE	Resolved		
Phenolics, total recoverable	001	RPT	02/28/05 - 02/28/05		RE	Resolved		
Selenium, total (as Se)	001	RPT	02/28/05 - 02/28/05		RE	Resolved		
Silver, total (as Ag)	001	RPT	02/28/05 - 02/28/05		RE	Resolved		
Solids, total dissolved- 180 deg. C	001	RPT	02/28/05 - 02/28/05		RE	Resolved		
Solids, total suspended	001	RPT	02/28/05 - 02/28/05		RE	Resolved		
Solids, total suspended	A01	RPT	02/28/05 - 02/28/05		RE	Resolved		
Temperature, water deg. fahrenheit	001	RPT	02/28/05 - 02/28/05		RE	Resolved		
Zinc, total (as Zn)	001	RPT	02/28/05 - 02/28/05		RE	Resolved		

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NON-POTW

FACILITY: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	004-0	EFF	12/31/08		NC	12/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	EFF	11/30/08		NC	11/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	TRC	10/31/08		NC	10/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	TRC	09/30/08		NC	09/30/08	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	EFF	08/31/08		NC	10/31/08	3A1 - PERMIT EFF VIO - NON MO AV
Boron, total (as B)	004-0	EFF	07/31/08		NC	10/31/08	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	004	EFF	06/30/08 - 06/30/08	NC	Continuing Noncompliance
Boron, total (as B)	002	RPT	08/31/06 - 06/30/07	RE	Resolved
Boron, total (as B)	004	EFF	08/31/06 - 06/30/07	RE	Resolved
Boron, total (as B)	009	RPT	08/31/06 - 05/31/07	RE	Resolved
Iron, total (as Fe)	007	RPT	11/30/03 - 11/30/03	RP	Resolved Pending
Boron, total (as B)	004	EFF	05/31/03 - 09/30/07	RP	Resolved Pending

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NON-POTW

FACILITY: US STEEL CORP-GRANITE CITY - NPDES ID: IL0000329 - FRS ID: 110017423171

GRANITE CITY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	RPT	08/31/08		NC	10/16/08	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	07/31/08		NC	09/15/08	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	05/31/08 - 05/31/08		RE	Resolved
Lead, total (as Pb)	001	RPT	03/31/08 - 03/31/08		RE	Resolved
Nitrogen, ammonia total (as N)	001	RPT	03/31/08 - 05/31/08		RE	Resolved
Zinc, total (as Zn)	001	RPT	02/29/08 - 02/29/08		RE	Resolved
Nitrogen, ammonia total (as N)	001	RPT	09/30/07 - 06/30/08		NC	Continuing Noncompliance

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POTW									
FACILITY: BENSENVILLE SOUTH STP - NPDES ID: IL0021849 - FRS ID: 110009689836									
BENSENVILLE	\$	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	12/04/03	RP	01/16/04	Resolved Pending
Commence Required Work or On-Site Construction	1P	SCH	06/04/03	RP	12/31/03	Resolved Pending

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POTW							
FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788							
BLOOMINGDALE	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	A01	TRC	11/30/03 - 03/31/06	RP	Resolved Pending
Solids, total suspended	A01	TRC	07/31/03 - 03/31/06	RP	Resolved Pending

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POTW							
FACILITY: BONNIE BRAE FOREST MANOR SD - NPDES ID: IL0021261 - FRS ID: 110009989414							
LOCKPORT	\$	Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Nitrogen, ammonia total (as N)	001	TRC	03/31/04 - 04/30/04		RP		Resolved Pending		

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POTW							
FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037							
CAIRO	\$	Resolved Pending					

SUMMARY SECTION

			Letter of Violation/ Warning Letter(STATE)		01/23/08			
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP	DIS	09/21/07			RP	12/31/07	Resolved Pending	
No linked Enforcement Action or Final Order								
Achieve Final Compliance With All Obligations Under This order	1A	SCH	03/03/08		Source:Administrative Compliance Orders Final Order:IL-N00008154-1	RP	06/06/08	Resolved Pending
Sewer Use Ordinance	1P	RPT	12/31/00			RP	12/31/01	Resolved Pending

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POTW									
FACILITY: CAROL STREAM WRC, VILLAGE OF - NPDES ID: IL0026352 - FRS ID: 110000759590									
CAROL STREAM	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	01/01/95	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1	RP	02/02/95	Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	06/20/94	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00004058-1	RP	02/02/95	Resolved Pending

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POTW								
FACILITY: CARPENTERSVILLE MAIN STP - NPDES ID: IL0027944 - FRS ID: 110000736543								
CARPENTERSVILLI	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	02/29/08 - 02/29/08	RE		Resolved
Permit Violations - CWA ?308 Failure to submit required permit application information		DIS	03/31/07	RP	03/31/07	Resolved Pending

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POTW								
FACILITY: CASEYVILLE TOWNSHIP EAST STP - NPDES ID: IL0021083 - FRS ID: 110009989370								
O'FALLON	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW CSO - Related
Unapproved Bypass

DIS

01/13/07

RP

04/04/07

Resolved Pending

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POTW							
FACILITY: CRYSTAL LAKE STP #3, CITY OF - NPDES ID: IL0053457 - FRS ID: 110001123793							
CRYSTAL LAKE	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	RPT	04/30/08 - 04/30/08		RE		Resolved	
Nitrogen, ammonia total (as N)	001	RPT	04/30/08 - 04/30/08		RE		Resolved	
Achieve Final Compliance With All Obligations Under This order	1P	RPT	09/01/05		RP	12/31/05	Resolved Pending	
Under Review(STATE) 12/31/04								
Commence Required Work or On-Site Construction	1P	SCH	09/01/04		RP	12/31/04	Resolved Pending	
Complete Required Sampling and Analytical Work or Studies	1P	SCH	03/01/04		RP	12/31/04	Resolved Pending	

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POTW									
FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534									
DIXON	Resolved Pending								

DETAIL SECTION

No linked Enforcement Action or Final Order									
Biomonitoring Report	1P	RPT	08/31/08		RE	10/22/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
BOD, carbonaceous, 05 day, 20 C	001	CHR	12/31/00 - 04/30/01		RP	Resolved Pending			

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POTW							
FACILITY: DOWNERS GROVE SD WTC - NPDES ID: IL0028380 - FRS ID: 110000544885							
DOWNERS GROVE	\$	Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	02/02/07			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	02/02/07			RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	01/05/07			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/05/07			RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	01/04/07			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	01/04/07			RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	12/22/06			RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	12/22/06			RP	01/31/08	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777

ELMHURST Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	11/01/08		RE	12/05/08	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	011	RPT	05/31/08 - 05/31/08		RE	Resolved	
BOD, 5-day, 20 deg. C	012	RPT	05/31/08 - 05/31/08		RE	Resolved	
BOD, 5-day, 20 deg. C	013	RPT	05/31/08 - 05/31/08		RE	Resolved	
BOD, 5-day, 20 deg. C	A01	RPT	05/31/08 - 05/31/08		RE	Resolved	
BOD, 5-day, 20 deg. C	INF	RPT	05/31/08 - 05/31/08		RE	Resolved	
BOD, carbonaceous, 05 day, 20 C	001	RPT	05/31/08 - 05/31/08		RE	Resolved	
Chlorine, total residual	001	RPT	05/31/08 - 05/31/08		RE	Resolved	
Chlorine, total residual	A01	RPT	05/31/08 - 05/31/08		RE	Resolved	
Coliform, fecal general	001	RPT	05/31/08 - 05/31/08		RE	Resolved	
Coliform, fecal general	A01	RPT	05/31/08 - 05/31/08		RE	Resolved	
Flow, in conduit or thru treatment plant	001	RPT	05/31/08 - 05/31/08		RE	Resolved	
Flow, in conduit or thru treatment plant	INF	RPT	05/31/08 - 05/31/08		RE	Resolved	
Nitrogen, ammonia total (as N)	001	RPT	05/31/08 - 05/31/08		RE	Resolved	
pH	001	RPT	05/31/08 - 05/31/08		RE	Resolved	
pH	A01	RPT	05/31/08 - 05/31/08		RE	Resolved	
Solids, total suspended	001	RPT	05/31/08 - 05/31/08		RE	Resolved	

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
Solids, total suspended	011	RPT	05/31/08 - 05/31/08		RE	Resolved		
Solids, total suspended	012	RPT	05/31/08 - 05/31/08		RE	Resolved		
Solids, total suspended	013	RPT	05/31/08 - 05/31/08		RE	Resolved		
Solids, total suspended	A01	RPT	05/31/08 - 05/31/08		RE	Resolved		
Solids, total suspended	INF	RPT	05/31/08 - 05/31/08		RE	Resolved		
WW SSO - Overflow to Dry Land or Building Backup	DIS		04/24/07		RP	10/29/07	Resolved Pending	

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: FLAGG CREEK WRD MCELWAIN STP - NPDES ID: IL0022586 - FRS ID: 110009364730								
BURR RIDGE	\$	Resolved Pending						

DETAIL SECTION

No linked Enforcement Action or Final Order									
Toxics Report	1P	RPT	07/31/08		RE	11/07/08	3D - REPORT OVERDUE		

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Toxics Report	1P	RPT	06/30/08		RE	11/07/08	Resolved		
WW SSO - Improper Operation and Maintenance		DIS	12/22/06		RP	03/14/07	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup		DIS	12/22/06		RP	03/14/07	Resolved Pending		
WW SSO - Improper Operation and Maintenance		DIS	10/02/06		RP	03/14/07	Resolved Pending		
WW SSO - Overflow to Dry Land or Building Backup		DIS	10/02/06		RP	03/14/07	Resolved Pending		

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389									
FLORA	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Permit Violations - Discharge Without a Valid Permit	DIS	01/19/07		RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	01/16/07		RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/29/06		RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/21/06		RP	11/30/07	Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110000873181							
FOX LAKE	\$	Resolved Pending					

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper
Operation and
Maintenance

DIS

01/12/07

RP

04/26/07

Resolved Pending

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414							
FRANKFORT	\$	Resolved Pending					

SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00007675 - 1	01/09/07	CCA	
Solids, total suspended	A01	TRC	04/30/06 - 08/31/06		RP	Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756

JOLIET Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance		DIS	04/25/07		RP	08/28/07	Resolved Pending
Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		DIS	12/28/06		RP	06/25/07	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/03	Source:Administrative Compliance Orders Final Order:IL-N00006947-1	RP	03/30/07	Resolved Pending
Fluoride, total (as F)	001	CHR	11/30/02 - 09/30/03		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	10/01/02	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	12/31/02	Resolved Pending
Copper, total (as Cu)	001	TRC	04/30/02 - 08/31/04		RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/01	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	09/30/01	Resolved Pending
Implement Corrective Actions	1A	RPT	06/30/01	Source:Administrative Compliance Orders Final Order:IL-N00006016-1	RP	09/30/01	Resolved Pending

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110000736589									
JOLIET	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	RPT	02/28/07 - 02/28/07	RE	Resolved
Nitrogen, ammonia total (as N)	001	TRC	12/31/01 - 08/31/03	RP	Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539

MOMENCE \$ Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 4P RPT 09/01/08 RE 10/23/08 3D - REPORT OVERDUE

SUMMARY SECTION

Administrative Compliance 10/26/06 CCA
Orders(STATE)
IL-N00007646 - 1

Nitrogen, ammonia total 001 TRC 08/31/06 - 09/30/06 RP Resolved Pending
(as N)

No linked Enforcement Action or Final Order

Chlorine, total residual 001 RPT 05/31/08 - 05/31/08 RE Resolved
Nitrogen, ammonia total 001 TRC 04/30/06 - 09/30/07 RP Resolved Pending
(as N)

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: MONMOUTH MAIN STP, CITY OF - NPDES ID: IL0021253 - FRS ID: 110009009232								
MONMOUTH	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Management Practice
Violations - Improper
Operation and
Maintenance

DIS

09/17/07

RP

10/15/07

Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: NSSD-CLAVEY ROAD STP - NPDES ID: IL0030171 - FRS ID: 110010738764								
HIGHLAND PARK	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	07/31/03		RP	06/06/05	Resolved Pending
WW SSO - Discharge to Waters	DIS	02/01/00		RP	06/16/05	Resolved Pending

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369								
PONTIAC	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	03/24/07			RP	09/28/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/24/07			RP	12/04/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/23/07			RP	12/04/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	03/23/07			RP	09/28/07	Resolved Pending

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: ROCK FALLS STP, CITY OF - NPDES ID: IL0026514 - FRS ID: 110001334636							
ROCK FALLS	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	TRC	05/31/04 - 09/30/04	RP	Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001	EFF	12/31/03 - 03/31/04	RP	Resolved Pending
Chlorine, total residual	001	TRC	05/31/02 - 06/30/04	RP	Resolved Pending
Solids, total suspended	001	TRC	05/31/01 - 03/31/02	RP	Resolved Pending

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110009365365								
ROCKFORD	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper
Operation and
Maintenance

DIS

10/14/06

RP

05/08/07

Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439								
STREATOR	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	01/31/08		RE	11/06/08	Resolved
Chlorine, total residual	024	TRC	06/30/01 - 08/31/01		RP		Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	10/15/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	11/29/93	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	01/15/93	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	03/05/93	Resolved Pending
Complete Required Work or On-Site Construction	1J	SCH	10/01/92	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	02/01/93	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	04/15/91	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00001541-1	RP	05/20/91	Resolved Pending

Environmental Protection Agency
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ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304

URBANA \$ Resolved Pending

DETAIL SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	07/31/08		RE	11/06/08	3C - COMPL SCHEDULE VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	003	RPT	02/29/08 - 02/29/08		RE		Resolved
Flow, in conduit or thru treatment plant	003	RPT	02/29/08 - 02/29/08		RE		Resolved
Nitrogen, ammonia total (as N)	003	RPT	02/29/08 - 02/29/08		RE		Resolved
Solids, total suspended	003	RPT	02/29/08 - 02/29/08		RE		Resolved
WW SSO - Discharge to Waters		DIS	01/17/07		RP	10/01/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/14/07		RP	10/01/07	Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149									
WASHINGTON	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	04/14/07			RP	08/01/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/25/07			RP	08/01/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/24/07			RP	08/01/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	03/23/07			RP	08/01/07	Resolved Pending

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ILLINOIS / REGION 05

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INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: WAUCONDA STP, VILLAGE OF - NPDES ID: IL0020109 - FRS ID: 110010022812								
WAUCONDA	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance	DIS	06/20/07		RP	11/26/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	06/20/07		RP	11/26/07	Resolved Pending
WW SSO - Improper Operation and Maintenance	DIS	06/08/07		RP	11/26/07	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup	DIS	06/08/07		RP	11/26/07	Resolved Pending

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ILLINOIS / REGION 05

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POTW									
FACILITY: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117									
WOOD RIVER	Resolved Pending								

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW CSO - Failure to
implement required NMC
#1(Proper operation and
maintenance)

DIS

02/16/05

RP

09/30/05

Resolved Pending

Environmental Protection Agency
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NON-POTW							
FACILITY: AMEREN ENERGY-GRAND TOWER - NPDES ID: IL0000124 - FRS ID: 110000439945							
GRAND TOWER	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	01/20/01	Source:Administrative Compliance Orders Final Order:IL-N00005938-1	RP	05/01/01	Resolved Pending		

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ILLINOIS / REGION 05

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NON-POTW								
FACILITY: SOUTHERN ILLINOIS POWER-MARION - NPDES ID: IL0004316 - FRS ID: 110017420049								
MARION	Resolved Pending							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Boron, total (as B)	005	RPT	06/30/04 - 06/30/04	RP	Resolved Pending
Iron, total (as Fe)	005	RPT	06/30/04 - 06/30/04	RP	Resolved Pending
Solids, total dissolved- 180 deg. C	005	RPT	06/30/04 - 06/30/04	RP	Resolved Pending
Chlorine, total residual	003	TRC	02/28/03 - 04/30/03	RP	Resolved Pending
Cadmium, total (as Cd)	005	TRC	12/31/00 - 06/30/04	RP	Resolved Pending
Solids, total dissolved- 180 deg. C	002	TRC	11/30/98 - 11/30/98	RP	Resolved Pending
Cadmium, total (as Cd)	002	TRC	10/31/98 - 09/30/99	RP	Resolved Pending

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ILLINOIS / REGION 05

LOCATION	GRANT						
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FEDERAL							
FACILITY: ARGONNE NATIONAL LABS - NPDES ID: IL0034592 - FRS ID: 110018067633							
ARGONNE	Resolved Pending						

SUMMARY SECTION

			Administrative Compliance Orders(STATE) IL-N00007487 - 1	04/11/06	CCA	
Solids, total dissolved	H03	TRC	02/28/06 - 03/31/06		RP	Resolved Pending
No linked Enforcement Action or Final Order						
2,3,7,8-Tetrachlorodibenzo -p-dioxin	021	RPT	12/31/06 - 12/31/07		RE	Resolved
Asbestos	021	RPT	12/31/06 - 12/31/07		RE	Resolved
Solids, total dissolved	H03	EFF	09/30/05 - 06/30/06		RP	Resolved Pending